

BENTON HALL SCHOOL

Event Name: Fall Festival

REPORT FOR ANNUAL EVENT HELD 11/5/2005

BEGINNING FUND BALANCE:

REVENUE:

Sales: Ticket	\$13,800.00
Sales: Concessions, Merchandise	\$8,304.56
Donations: Prizes	\$0.00
Donations: Goods, Services	\$0.00
Other	\$2,530.00
TOTAL REVENUE:	\$24,634.56

EXPENSES:

Prizes	\$5,000.00
Printing	\$0.00
Marketing, Advertising	\$325.00
Rental: Facilities, Equipment	\$1,625.00
Supplies	\$0.00
Other	\$4,828.70
TOTAL EXPENSES:	\$11,778.70

DISBURSEMENT TO CHARITABLE PROGRAM(S):

Benton Hall School Scholarship fund	\$12,855.86
TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S):	\$12,855.86
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):	52.19%

ENDING FUND BALANCE: \$0.00